



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. **FB-00003**
Award Sheet

DIVISION

BID NO.: **FB-00003**

PREVIOUS BID NO.: **8336-0/14**

TITLE: **WORK UNIFORMS**

CURRENT CONTRACT PERIOD: **01/01/2015** through **12/31/2019**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. **FB-00003**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES: **Contract is a Set Aside for SBE's**

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

Yes Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

RODRIGUEZ, ABELIN

PHONE: 305 375-4744

FAX: 305 375-4407

EMAIL: **ABELIN@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

Page 1 of 4

VENDOR NAME: **MONICA MANUFACTURING CORP**
 DBA: **ALL UNIFORM WEAR**
 FEIN: **592601557** SUFFIX : **02** 33010
 STREET: **2605 WEST 8TH AVENUE** CITY: **HIALEAH** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY: **30 Days ARO**
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

| | | | | | |
|------------|------------------------------------|------------------|------------|-----------|-----------|
| SBE | Yes | Set Aside | Yes | Bid Pref. | No |
| Micro Ent. | No | Selection Factor | No | Goal | No |
| Other: | Vendor Record Verified? Yes | | | | |

Vendor Contacts:

| Name | Phone1 | Phone2 | Fax | Email Address |
|---------------------|---------------|---------------|--------------|------------------------------|
| ELIZABETH BALTODANO | 305-887-9552 | - | 305-889-0656 | ELIZABETH@ALLUNIFORMWEAR.COM |

VENDOR NAME: **IPA CORP**
 DBA:
 FEIN: **650295968** SUFFIX : **01** 33189
 STREET: **19840 CUTLER COURT** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY: **30 Days ARO**
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

| | | | | | |
|------------|------------------------------------|------------------|------------|-----------|-----------|
| SBE | Yes | Set Aside | Yes | Bid Pref. | No |
| Micro Ent. | Yes | Selection Factor | No | Goal | No |
| Other: | Vendor Record Verified? Yes | | | | |

Vendor Contacts:

| Name | Phone1 | Phone2 | Fax | Email Address |
|------------------|---------------|---------------|--------------|----------------------|
| NORBERTO CEDERNA | 305-255-5431 | - | 305-255-5603 | IPA.CRIS@ATT.NET |

VENDOR NAME: **GLOBAL TRADING INC**
 DBA:
 FEIN: **650300267** SUFFIX : **02** CITY: **MIAMI** ST: **FL** ZIP: **33122**
 STREET: **7262 NW 33 STREET**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

| | | | | | |
|------------|------------------------------------|------------------|------------|-----------|-----------|
| SBE | Yes | Set Aside | Yes | Bid Pref. | No |
| Micro Ent. | No | Selection Factor | No | Goal | No |
| Other: | Vendor Record Verified? Yes | | | | |

Vendor Contacts:

| Name | Phone1 | Phone2 | Fax | Email Address |
|---------------------|--------------|--------|--------------|----------------|
| VIRAJ WIKRAMANAYAKE | 305-471-4455 | - | 305-471-5537 | VIRAJ@GTIM.COM |

ITEMS AWARDED Section:

Details: **FB-00003**

See attached roadmap for items and prices.

| Item # | Description | Qty | Unit Price |
|--------|-------------|-----|------------|
|--------|-------------|-----|------------|

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **Yes** DPM Award: **No**
 BCC Date: **09/16/2014** DPM Date: **08/05/2014**

Contract Amount: \$ **3,295,000.00**

Additional Items Allowed: **Yes**

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

| | | |
|---|---------------------|---|
| 1 | ABCW1401039 | |
| | Commodity ID | Commodity Name |
| | 200-72 | UNIFORMS, COTTON, BLENDS AND SYNTHETIC: |
| | Department | Department Allocation |
| | AD | \$300,000.00 |
| | CR | \$20,000.00 |
| | ET | \$50,000.00 |
| | GI | \$50,000.00 |
| | ME | \$125,000.00 |
| | PD | \$20,000.00 |
| | PE | \$150,000.00 |
| | PR | \$400,000.00 |
| | PW | \$900,000.00 |
| | SP | \$230,000.00 |
| | VZ | \$50,000.00 |
| | WS | \$500,000.00 |
| 2 | ABCW1401041 | |
| | Commodity ID | Commodity Name |
| | 200-72 | UNIFORMS, COTTON, BLENDS AND SYNTHETIC: |
| | Department | Department Allocation |
| | AV | \$500,000.00 |

End of BPO Information Section